

1 BILL NO. S-96-02-10

2 SPECIAL ORDINANCE NO. S-17-96

3 **AN ORDINANCE** approving the awarding of
4 **I.T.B. #7249** by the City of Fort Wayne, Indiana,
5 by and through its Department of Purchasing and
HOEPPNER CONSTRUCTION CORPORATION
for the PARKS & RECREATION DEPARTMENT.

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7 **NOW, THEREFORE, BE IT ORDAINED BY THE COMMON**
8 **COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;**

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10 **SECTION 1.** That **I.T.B. #7249** between the City of Fort Wayne, by
11 and through its Department of Purchasing and **HOEPPNER**
12 **CONSTRUCTION CORPORATION** for the Parks & Recreation Department;

13 for the construction of a new
14 maintenance Building in Franke
15 Park for the Parks & Recreation
16 Department;

17 involving a total cost of One Hundred Six Thousand Five Hundred Fifty and
18 no/100 Dollars (\$106,550.00), all as more particularly set forth in said I.T.B.
19 #7249, which is on file in the Office of the Department of Purchasing, and
20 is by reference incorporated herein, made a part hereof, and is hereby in all
21 things ratified, confirmed and approved.

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SECTION 2. That this Ordinance shall be in full force and effect from
and after its passage and any and all necessary approval by the Mayor.

John A. Murphy

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney



MEMORANDUM

To: City Council Members, City of Fort Wayne
From: Steve McDaniel
CC: File
Subject: ITB #7249
Date: February 14, 1996

The Fort Wayne Parks and Recreation Department is requesting approval for a contract with Hoeppner Construction Corporation. The contract is for construction of a new maintenance building in Franke Park. Work consists of construction of a metal building with concrete slab and four (4) bays. Building will be used by the Fort Wayne Parks and Recreation Department Buildings and Grounds Section.

Funding for this project is coming from the General Obligation Bond (GOB) and 1996 Budget.

We respectfully request your approval of this contract so that we may proceed with the work. If you have any questions, please feel free to contact me at 427-6407 or Jerry Byanski at 427-6401.

Thank you in advance.

Sincerely,

A handwritten signature in black ink that reads "Steve McDaniel". The signature is written in a cursive style with "Steve" on the top line and "McDaniel" on the bottom line.

Steve McDaniel
Engineering Technician

From the desk of:

Steve McDaniel
Engineering Technician
1900 N. Clinton St.
Fort Wayne, IN 46805
(219) 427-6407
Fax: (219) 427-6422

REF. NO.: 7249

DEPT: PARK DEPARTMENT

DATE: 02/19/96

ITEM/SERVICE: MAINT BLDG FRANKE PARK

ADVERTISED BID: YES

DATES ADVERTISED: 1/22/96 & 1/29/96

DATE OPENED: 2/8/96

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 12

NO. OF VENDORS RECEIVING BID: 21

NO. OF VENDORS RETURNING BID: 7

NO. OF VENDORS DISQUALIFIED: 0

DATE SENT TO DEPT FOR RECOMM: 2/8/96

DATE RECOMM RECEIVED BACK: 2/16/96

DATE SENT TO LAW DEPT: 2/20/96

INTRODUCTION DATE: 2/27/96

DISCUSSION DATE: 3/5/96

PASSAGE DATE: 3/12/96

ITB #7249
FRANKE PARK MAINT BLDG

02/08/96

ITEM/DESCRIPTION	STREBIG	HAMILTON	HAWK	SHAWNEE	KINDER	HOEPPNER	GLEAVE
LUMP SUM UNIFIED BID	\$107,346.00	\$104,250.00	\$99,485.00	\$90,500.00	\$121,246.00	\$86,150.00	\$123,253.00
ALT 1 STAIR/MEZZANINE	\$23,115.00	\$26,250.00	\$29,842.00	\$25,000.00	\$27,716.00	\$24,500.00	\$25,279.00
ALT 2 10' CMU	\$3,376.00	\$3,400.00	\$3,400.00	\$2,950.00	\$4,020.00	\$2,500.00	\$2,919.00
ALT 3 PAVING	\$6,260.00	\$5,668.00	\$6,120.00	\$5,225.00	\$5,670.00	\$6,000.00	\$6,325.00
ALT 4 DOOR OPERATORS	\$3,180.00	\$4,420.00	\$3,920.00	\$3,865.00	\$3,633.00	\$3,500.00	\$2,875.00
ALT 5 PROVIDE HOT WATER AIR SYSTEM	\$9,801.00	\$11,030.00	\$11,915.00	\$10,260.00	\$12,270.00	\$11,900.00	\$11,385.00
ADDENDEM NO. 1	YES	YES	YES	YES	YES	YES	YES
ADDENDEM NO. 2	YES	YES	YES	YES	YES	YES	YES
ADDENDEM NO. 3	YES	YES	YES	YES	YES	YES	YES

DD APPROVAL D

Read the first time in full and on motion by Jenney,
and duly adopted, read the second time by title and referred to the
committee on Jenney (and the City Plan Commission
or recommendation) and Public Hearing to be held after due legal notice, at
the Common Council Council Conference Room 128, City-County Building, Fort
Wayne, Indiana, on 19, the 19 day of March,
M., E.S.T. o'clock

DATED: 2-27-96

SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Jenney,
and duly adopted, placed on its passage. PASSED LOST
by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
OTAL VOTES	<u>6</u>			<u>3</u>
BENDER	<u>✓</u>			
CRAWFORD	<u>✓</u>			
EDMONDS				<u>1</u>
HALL	<u>✓</u>			
HAYHURST	<u>✓</u>			
HENRY	<u>✓</u>			
LUNSEY				<u>1</u>
RAVINE				<u>✓</u>
SCHMIDT	<u>✓</u>			

DATED: 3-12-96

SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. J-17-86

on the 12th day of March, 1996

ATTEST:

(SEAL)

SANDRA E. KENNEDY, CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on

the 13th day of March, 1996.

at the hour of 11:00 o'clock, M., E.S.T.

SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of March,
1996, at the hour of 3:00 o'clock, M., E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7249 for the construction of a new maintenance building for Franke Park for the Parks & Recreation Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Construction of a new maintenance building at Franke Park Maintenance Compound. Building consists of four (4) bays with an overall dimension of 34 feet by 62 feet. The new building will have a salt/sand bin for winter weather storage, gas furnaces for heat, concrete slab with trench ditch, metal panels type of construction, and concrete and asphalt apron on the exterior.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Equipment will have to be stored outside, which will shorten the life of the equipment. It will also cause some of the equipment not to function or not function properly due to the cold weather. The building will also be used for some minor maintenance on some of the vehicles.

MONIES INVOLVED: Hoeppner Construction Corp \$106,550.00

PRICE AGREEMENT: PURCHASE ORDER: Yes

SOURCE OF FUNDING: Park Department 121-121-BOND-4361

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

TOTAL DOLLARS SPENT IN CONSTRUCTION FOR 1996: \$106,550.00

BILL NO. S-96-02-10

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - JOHN N. CRAWFORD - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) CXXXXXXX approving the awarding of
I.T.B. #7249 by the City of Fort Wayne, Indiana, by and through its
Department of Purchasing and HOEPPNER CONSTRUCTION CORPORATION for
the PARKS AND RECREATION DEPARTMENT

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

DATED: 3-12-96

Sandra E. Kennedy
City Clerk